



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |              |             |
|-----------------|--------------------|--------------|-------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917366433   |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 22.12.2023  |
| VAT REG NO.     | 4170223079         | TELEPHONE    |             |
| DELIVERY NO.    | 40521205 ✓         | FAX          | 0448016920  |
| SHIPMENT NO.    | 2216637            | CUSTOMER NO. | 36093       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |
| DELIVERY DAY    | HKN                | CUST. REF.   | email order |

SOLD TO  
Kalpesh Narandra  
Mini Hard Rock Bottle Store  
PO Box 5135  
Benoni  
1502

DELIVER TO  
Mini Hard Rock Bottle Store  
53 Bird Road, Lilianton  
Boksburg  
1459  
Mobile 0722036330  
Telephone 0118262113

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19611796 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO.                                          | QUANTITY | UNIT  | DESCRIPTION                                                                      | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl. Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70382                                                 | 154      | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                | 216.52                   | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 41276.63              |
|             |                |               | 70383                                                 | 154      | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                | 216.52                   | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 41276.62              |
|             |                |               |                                                       | 308      | Piece | Crate Deposit: Beer                                                              |                          | 9.57                     |                |          | 1.44  | 11.01      | 3389.70               |
|             |                |               |                                                       |          |       | Deduction Totals:                                                                |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Trade Discount                                                                   |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       |                                                                                  | 1333.76                  |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | VAT Total                                                                        |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       |                                                                                  | 11209.95                 |                          |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                  |                          |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 77       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 308 Other

Gross Weight: 3909 Kg

Bottle Deposit Total: 6431.04

TOTAL:

85942.95

| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                                                             | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                    |
|--------------------------|----------|-----------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)          | 4000000  | 4.5 Lit         | 4000015  | Divider Boards                                                                                                                                    | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R1503.15 if paid by 29.12.2023<br>R1315.26 if paid by 05.01.2024<br>Calculation excl. deposit on returnable items. |
| 4X5L BIB DISCOR          | 4016137  | 2.0 Lit         | 4000016  | Pallets                                                                                                                                           |          |         |                                                                                                                                                                                                     |
| 4X4.5 Lit                | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet                                                                                                                                       | 4085904  |         |                                                                                                                                                                                                     |
| 6X2 Lit                  | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m                                                                                                                                     | 4023385  |         |                                                                                                                                                                                                     |
| 16X1 Lit RND             | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets                                                                                                                                     | 4000028  |         |                                                                                                                                                                                                     |
| 20X750ml RND             | 4000005  | 750 ml          | 4000020  | DK 20L HNK                                                                                                                                        | 4085919  |         |                                                                                                                                                                                                     |
| 12X750ml Green           | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK                                                                                                                                        | 4085920  |         |                                                                                                                                                                                                     |
| 12X750 ml or             | -        | 660 ml          | 4018870  | DK 50L HNK                                                                                                                                        | 4085921  |         |                                                                                                                                                                                                     |
| 1 Lit NuCrate            | 4015031  | 660ml/750ml HNK | 4085918  |                                                                                                                                                   |          |         |                                                                                                                                                                                                     |
| 16x660ml HNK             | 4085986  |                 |          |                                                                                                                                                   |          |         |                                                                                                                                                                                                     |
| 12x660ml HNK             | 4085925  |                 |          |                                                                                                                                                   |          |         |                                                                                                                                                                                                     |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                                                                                                                                                   |          |         | CONDITIONS OF SALE                                                                                                                                                                                  |
| CASH                     | CHEQUE   | ACCOUNT         | OTHER    | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |          |         |                                                                                                                                                                                                     |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Bhavna Kalpesh N.

22.12.23

